# Risk matrix visualization

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Risk ID | Process | Impact | Probability | Matrix Position | Color |
| R-001 | DXPlanning – Operational | High | Medium | (High, Medium) | 🟧 |
| R-002 | DXPlanning – Confidentiality | High | Medium | (High, Medium) | 🟧 |
| R-003 | OASIS+ – Confidentiality | Critical | Medium | (Critical, Medium) | 🟥 |
| R-004 | QBLOC – Integrity/Fraud | Critical | Low | (Critical, Low) | 🟥 |
| R-005 | ePrescription – Identity Fraud | Critical | Low | (Critical, Low) | 🟥 |

Horizontal axis → **Probability (Low / Medium / High)**  
Vertical axis → **Impact (Low / Medium / High / Critical)**

**Legend :**

🟥 = critical risk to be monitored as a priority

🟧 = significant risk to be mitigated

🟨 = moderate risk (acceptable)

🟩 = low or controlled risk